

**NEBRASKA SCHEDULE K-1N —**  
**Shareholder's Share of Income, Deductions, Modifications, and Credits**

<b>CORPORATION'S NAME AND MAILING ADDRESS</b>				<b>SHAREHOLDER'S NAME AND MAILING ADDRESS</b>			
Name Doing Business As (dba)				Name			
Legal Name							
Street or Other Mailing Address				Street or Other Mailing Address			
City	State	Zip Code		City	State	Zip Code	
Nebraska ID Number	Federal ID Number			Social Security Number/Federal ID Number		Spouse's Social Security Number	
Taxable Year of Organization				Check One:			
Beginning _____, 20____ and Ending _____, 20____				<input type="checkbox"/> Resident Individual <input type="checkbox"/> Nonresident Individual <input type="checkbox"/> Estate or Trust <input type="checkbox"/> Other (describe) _____			
S Corporation's Nebraska Apportionment Factor				Shareholder's Ownership Percentage		If applicable, check the appropriate box:	
				%		<input type="checkbox"/> Final <input type="checkbox"/> Amended	

**PART A**  
**Shareholder's Share of Income and Deductions**

1	Ordinary business income (loss) .....	1	
2	Net income (loss) from rental real estate activities .....	2	
3	Net income (loss) from other rental activities .....	3	
4	Interest income .....	4	
5	Dividend income .....	5	
6	Royalty income .....	6	
7	Net short-term capital gain (loss) .....	7	
8	Net long-term capital gain (loss) .....	8	
9	Net Section 1231 gain (loss) .....	9	
10	Other income .....	10	
11	Charitable contributions .....	11	
12	Section 179 expense deduction .....	12	
13	Other deductions and losses .....	13	

**PART B**  
**Shareholder's Share of Modifications**

14	Income from U.S. government obligations .....	14	
15	Non-Nebraska state and local bond interest and dividend income .....	15	
16	Income (loss) from non-Nebraska sources .....	16	

**PART C**  
**Shareholder's Share of Credits**

17	CDAA credit .....	17	
18	Form 3800N credit .....	18	
19	Contractor withholding (see instructions) .....	19	
20	Nebraska income tax withheld (see instructions) .....	20	